

## **EXHIBIT B**

GENOVA BURNS LLC

September 18, 2023  
Invoice No.: 501872

**DISBURSEMENTS**

	<b>Description</b>	<b>Amount</b>
6/05/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	201.57
6/06/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	137.21
6/06/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	171.34
6/07/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	161.80
8/03/23	Court Reporter, J&J Court Transcribers, Inc., 2023-01657 - Fee for court reporter, 1 copy of 33 pgs, Federal Court 3-Day on 8/1/23, Court: U.S. Bankruptcy Court , Trenton NJ (22-19361).	34.65
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 706.57</b>